

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,<sup>1</sup>

Debtors.

Chapter 11

Case No. 01-01139 (JKF)  
(Jointly Administered)

Objection Deadline: October 2, 2006  
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE  
PERIOD OF JULY 1, 2006 THROUGH JULY 31, 2006**

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<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

**Matter 88 - Acton Site OU3**

**Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$465.00	13.8	\$6,417.00
<b>TOTAL</b>				<b>13.8</b>	<b>\$6,417.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367669  
Matter No.: 08743.00088

**Re: Acton Site OU3**

For Professional Services rendered through July 31, 2006

Fees	\$6,417.00
<b>Total Fees and Disbursements</b>	<b><u>\$6,417.00</u></b>

Matter No.: 08743.00088  
 Re: Acton Site OU3

Invoice No.: 367669  
 August 28, 2006  
 Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/06/06	Jaffe	Team telephone conference with EPA and prepare for same (3.8).	3.8
07/10/06	Jaffe	Review revised scope of work (1.6).	1.6
07/11/06	Jaffe	Review Environmental Notification from Acton and email to team regarding same (0.4); review revised scope of work (1.1).	1.5
07/13/06	Jaffe	Team telephone conference with EPA regarding scope of work and prepare for same (2.7); emails with team regarding further revisions to scope (0.5); research regarding financial assurance issues and email to client regarding same (0.6).	3.8
07/14/06	Jaffe	Emails with team regarding scope of work (0.3).	0.3
07/17/06	Jaffe	Review 1998 letters to and from EPA and draft cover letter for SOW and emails with team regarding same (0.8); review revised SOW language and team emails regarding same (0.3).	1.1
07/18/06	Jaffe	Emails with team (0.3).	0.3
07/24/06	Jaffe	Revise draft scope of work and emails with team regarding same (0.8).	0.8
07/25/06	Jaffe	Emails with team (0.3).	0.3
07/28/06	Jaffe	Email with Ms. Johns regarding EPA approval process (0.3).	0.3
<b>Total Hours</b>			<b>13.8</b>

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Matter No.: 08743.00088  
Re: Acton Site OU3

Invoice No.: 367669  
August 28, 2006  
Page 3

**TIMEKEEPER SUMMARY**

**Timekeeper**  
Jaffe

**Hours**  
13.8

**Total Fees**

**\$6,417.00**

**Total Fees**

**\$6,417.00**

**Total Fees and Disbursements**

**\$6,417.00**

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**FOLEY  
HOAG** LLP  
ATTORNEYS AT LAW

Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367669  
Matter No.: 08743.00088

**Re: Acton Site OU3**

**Total Fees and Disbursements**

**\$6,417.00**

**Remittance Address:**

Foley Hoag LLP  
Box 83176  
Woburn, MA 01813-3176

**Fed-Ex Remittance Address:**

Foley Hoag LLP  
Box 83176  
100 Maple Street  
Stoneham, MA 02180-3125

**Federal Tax ID : 04-2150535**

**Wire Instructions:**

Citizens Bank  
1 Citizens Drive  
Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP – Wire Receipt  
Account

Reference  
Information:

**Client/Matter #: 08743.00088, Invoice #: 367669**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

**Matter 93 - Concord Landfill Closure****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$465.00	3.8	\$1,767.00
<b>TOTAL</b>				<b>3.8</b>	<b>\$1,767.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367670  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

For Professional Services rendered through July 31, 2006

Fees	\$1,767.00
<b>Total Fees and Disbursements</b>	<b><u>\$1,767.00</u></b>



Matter No.: 08743.00093  
Re: Concord Landfill Closure

Invoice No.: 367670  
August 28, 2006  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/05/06	Jaffe	Emails with Ms. Johns regarding wetlands issues (0.5).	0.5
07/07/06	Jaffe	Emails with team regarding endangered species issues (0.8).	0.8
07/13/06	Jaffe	Review draft endangered species report and emails with team regarding same (0.8).	0.8
07/17/06	Jaffe	Review revised draft endangered species report and team emails regarding same (0.6).	0.6
07/31/06	Jaffe	Review, revise revised draft mussel report and emails with team regarding same (1.1).	1.1
<b>Total Hours</b>			<b>3.8</b>

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Matter No.: 08743.00093  
Re: Concord Landfill Closure

Invoice No.: 367670  
August 28, 2006  
Page 3

**TIMEKEEPER SUMMARY**

**Timekeeper**  
Jaffe

**Hours**  
3.8

**Total Fees**

**\$1,767.00**

**Total Fees**

**\$1,767.00**

**Total Fees and Disbursements**

**\$1,767.00**

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**FOLEY  
HOAG** LLP  
ATTORNEYS AT LAW

Adam P. Kahn  
617-832-1206  
Boston

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W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367670  
Matter No.: 08743.00093

**Re: Concord Landfill Closure**

**Total Fees and Disbursements**

**\$1,767.00**

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**Client/Matter #: 08743.00093, Invoice #: 367670**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**

**Matter 100 - Woburn Lease Environmental Issues****Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$465.00	0.8	\$372.00
<b>TOTAL</b>				<b>0.8</b>	<b>\$372.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367671  
Matter No.: 08743.00100

**Re: Woburn Lease Environmental Issues**

For Professional Services rendered through July 31, 2006

Fees	\$372.00
<b>Total Fees and Disbursements</b>	<b><u>\$372.00</u></b>

Matter No.: 08743.00100  
Re: Woburn Lease Environmental Issues

Invoice No.: 367671  
August 28, 2006  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/05/06	Jaffe	Review revised draft Investigation Plan (0.8).	0.8
		<b>Total Hours</b>	<b>0.8</b>

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Matter No.: 08743.00100  
Re: Woburn Lease Environmental Issues

Invoice No.: 367671  
August 28, 2006  
Page 3

**TIMEKEEPER SUMMARY**

**Timekeeper**  
Jaffe

**Hours**  
0.8

**Total Fees**

**\$372.00**

**Total Fees**

**\$372.00**

**Total Fees and Disbursements**

**\$372.00**

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**FOLEY  
HOAG** LLP  
ATTORNEYS AT LAW

Adam P. Kahn  
617-832-1206  
Boston

## **REMITTANCE PAGE**

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W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367671  
Matter No.: 08743.00100

**Re: Woburn Lease Environmental Issues**

**Total Fees and Disbursements**

**\$372.00**

**Remittance Address:**

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Information:

**Client/Matter #: 08743.00100, Invoice #: 367671**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**



**Matter 101 - Bankruptcy Matters**

**Fees**

<b>Name of Professional Person</b>	<b>Position</b>	<b>Department</b>	<b>Hourly Billing Rate</b>	<b>Total Hours Billed</b>	<b>Total Compensation</b>
Seth D. Jaffe	Partner	Environmental	\$465.00	1.2	\$558.00
<b>TOTAL</b>				<b>1.2</b>	<b>\$558.00</b>



Adam P. Kahn  
617-832-1206  
Boston

W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367674  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

For Professional Services rendered through July 31, 2006

Fees	\$558.00
<b>Total Fees and Disbursements</b>	<b><u>\$558.00</u></b>

Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 367674  
August 28, 2006  
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
07/24/06	Jaffe	Quarterly fee application (1.2).	1.2
<b>Total Hours</b>			<b>1.2</b>

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Matter No.: 08743.00101  
Re: Bankruptcy Matters

Invoice No.: 367674  
August 28, 2006  
Page 3

**TIMEKEEPER SUMMARY**

**Timekeeper**  
Jaffe

**Hours**  
1.2

**Total Fees**

**\$558.00**

**Total Fees**

**\$558.00**

**Total Fees and Disbursements**

**\$558.00**

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617-832-1206  
Boston

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W.R. Grace & Co.

August 28, 2006  
Invoice No.: 367674  
Matter No.: 08743.00101

**Re: Bankruptcy Matters**

**Total Fees and Disbursements**

**\$558.00**

**Remittance Address:**

Foley Hoag LLP  
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Account

Reference  
Information:

**Client/Matter #: 08743.00101, Invoice #: 367674**  
**Billing Attorney: Adam P. Kahn**  
**Wire Originator: W.R. Grace & Company**